

# TAXINVOICE

Invoice No: 452  
Invoice Date: 2023-08-21  
Due Date: 2023-09-20

## Billed By

Business Name: Shah Hardware  
Email:  
Phone:  
GSTIN: 24AAAFS7890A1Z1  
PAN: AAASF7890A  
Address: Naroda, Ahmedabad,  
Gujarat 382330  
City: Ahmedabad  
Postal Code: 382330  
State: Gujarat

## Billed To

Business Name: Vimal Hardware  
Email:  
Phone:  
GSTIN: 24AAAFV5678A1Z7  
PAN: AAAFR1234A  
Address: Dariapur, Ahmedabad,  
Gujarat 380001  
City: Ahmedabad  
Postal Code:  
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
HDPE Pipes (Mtr)	3917	90	250	22500.00	18	26550.00
Copper Wires (Mtr)	7408	50	350	17500.00	18	20650.00
				Total Taxable Value	40000.00	
				Subtotal	47200.00	
				Discount	2000	
				Total	45200.00	
				Amount Paid	0.00	
				Balance Due	Rs 45200.00	

## Terms and condition

Please make the payment by the due date.

This Invoice is computer generated

